



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD

CHICAGO, IL 60604-3590

AUG 23 2002

REPLY TO THE ATTENTION OF:

DATE:

SUBJECT: Prior Review by ORC of Documents Originating Within
the Waste Management Branch, WPTD

FROM: Robert Springer, Director
Waste, Pesticides and Toxics Division

David A. Ullrich
Acting Regional Counsel

TO: Branch Chief, Waste Management Branch, WPTD
Branch Chiefs, ORC

This memorandum is being jointly issued to specify the level of review by ORC for documents that routinely originate within or are prepared by the Waste Management Branch, WPTD. Attached to this memorandum is a table that lists such documents with the corresponding level of review. Documents listed in the table are to be reviewed by ORC personnel in the manner described in the table before the documents become final.

For further information concerning this memorandum, please contact either Terry Branigan (353-4737) in the Office of Regional Counsel or Greg Czajkowski (886-6838) in the Waste Management Branch, WPTD.

Attachment

CC: EPA Region 5 Library (for filing in Delegations Manual behind Region 5
Delegation 8-6)
ORC Delegations Coordinator (for filing in Delegations Manual behind Region 5
Delegation 8-6)
WPTD Delegations Coordinator
ORC RCRA Permit Coordinator
ORC Corrective Action Coordinator

AUGUST 2002

**PRIOR ORC REVIEW FOR
DOCUMENTS ORIGINATING WITHIN OR PREPARED BY
WASTE MANAGEMENT BRANCH, WPTD**

DOCUMENT	ORC REVIEW
Permits, Part B, Draft (w/corrective action)	Prior Review and Concurrence: Assigned Attorney RCRA Permit Coordinator Section Chief
Permits, Part B, Final (w/corrective action)	Prior Review and Concurrence: Assigned Attorney RCRA Permit Coordinator Section Chief
Permits, Part B, Draft and Final (w/o corrective action)	Prior Review and Concurrence: Assigned Attorney RCRA Permit Coordinator
Final Closure Plans (approval or denial)	No Prior Review Necessary
Final Closure (approval or denial)	No Prior Review Necessary; Copy to Assigned Attorney
Equivalency Demonstrations	Prior Review and Comment: Assigned Attorney
Initial and Reissued Temporary Authorizations	Prior Review and Concurrence: Assigned Attorney RCRA Permit Coordinator
Permit Part B Withdrawal by Permittee, Acknowledgment	No Prior Review Necessary; Copy to Assigned Attorney
Permit Part B Call-in Letters	No Prior Review Necessary; Copy to Assigned Attorney
Part A Application Revisions or Withdrawal by Permittee, Acknowledgment	No Prior Review Necessary; Copy to Assigned Attorney
Trial Burn Plan (approval or denial)	Prior Review and Concurrence: Assigned Attorney
Extension of Public Comment Period	Prior Review and Comment by Assigned Attorney Advised; Copy to Assigned Attorney
Enforcement Referrals	Prior Review and Comment by Assigned Attorney Advised; Copy to Assigned Attorney

Letter of Warning	Prior Review and Comment by Assigned Attorney Advised; Copy to Assigned Attorney
Notice of Deficiency for: Part B Permit Applications or Modification Requests (completeness or technical reviews); and Closure and Post-Closure Plans	No Prior Review Necessary; Copy to Assigned Attorney
Notice of Deficiency for Corrective Action Workplans or Final Reports	Prior Review and Comment by Assigned Attorney Advised; Copy to Assigned Attorney
RCRA Facility Assessment (RFA): including Preliminary Review (PR), Sampling Visit (SV), and Visual Site Inspection (VSI)	No Prior Review Required
RCRA Facility Investigation (RFI) Workplans	No Prior Review Required
RCRA Facility Investigation Final Reports (approval or denial)	Prior Review and Comment: Assigned Attorney
Corrective Action Voluntary Agreements	Prior Review and Concurrence: Assigned Attorney
Waiver Request Deficiencies	Prior Review and Concurrence: Assigned Attorney
Technical Information Correspondence	No Prior Review Necessary
Class 1 Permit Modification	No Prior Review Necessary; Copy to Assigned Attorney
Class 2 Permit Modification	Prior Review and Comment by Assigned Attorney Advised; Copy to Assigned Attorney
Draft Class 3 Permit Modification	Prior Review and Concurrence: Assigned Attorney RCRA Permit Coordinator Section Chief (if corrective action involved)
Class 3 Permit Modification - Public Notice and Final Determination	Prior Review and Concurrence: Assigned Attorney RCRA Permit Coordinator Section Chief
Agency Initiated Modification, Draft Decision Documents	Prior Review and Concurrence: Assigned Attorney RCRA Permit Coordinator Section Chief (if corrective action involved)
Agency Initiated Modification, Final Decision Documents	Prior Review and Concurrence: Assigned Attorney RCRA Permit Coordinator Section Chief

Permit Revocation and Reissuance, Draft Decision Documents	Prior Review and Concurrence: Assigned Attorney RCRA Permit Coordinator Section Chief (if corrective action involved)
Permit Revocation and Reissuance, Final Decision Documents	Prior Review and Concurrence: Assigned Attorney RCRA Permit Coordinator Section Chief
Permit Termination, Draft Decision Documents	Prior Review and Concurrence: Assigned Attorney RCRA Permit Coordinator Section Chief Branch Chief
Permit Termination, Final Decision Documents	Prior Review and Concurrence: Assigned Attorney RCRA Permit Coordinator Section Chief Branch Chief